



# TAX INVOICE

Invoice# 564274

**InMobi Technologies Pvt. Ltd.**

RMZ Infinity, Tower C, 3rd, 4th & 5th Floors,  
Old Madras Road, Bennigana Halli,  
Bangalore - 560016  
Bangalore  
Karnataka  
India  
GSTIN 36FGHIJ1234K5L6

Bill To:

Sanjay Patel  
654, MG Road, Hubli, Karnataka  
Hubli  
Karnataka  
India  
GSTIN 49FABMS0175C3Z6

Invoice Date : May 15, 2024

Due Date : May 15, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	McAfee Antivirus	5645	4	2965	1067.40 9	1067.40 9	0.00 0	11860.00

Sub Total 11860.00

SGST (9%) 1067.40

CGST (9%) 1067.40

**TOTAL Rs.13,994.80**